

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext.

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502619

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502619
26-May-2025
Posted
SO2505002202
26-May-2025
Gurugram, Haryana-06
06-Jun-2025

Yo Food (Ggn)

Yo Food (A Unit Of Parky Hvac India Pvt. Ltd. GGN)
Khewat No.442, Pawala Khasarapur, Sector-106,
Gurugram, 122017, Haryana-06, India
State : Haryana-06
Tel : 8744055076

Ship To

Yo Food (Ggn)
Khewat No.442, Pawala Khasarapur, .
Sector-106
Gurugram, 122017, Haryana-06, IN
Tel : 8589891738

GSTIN NO:06AABCU9686N1ZG

PAN NO :

Contact Person :Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					224.5760	18	264.9997	5,299.99	
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case					
					322.0340	18	380.0001	760.00	
2	Catch Soda 500ml Pk24	22011020	2.000	Case					
					660.7200	40	925.0080	1,850.02	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case					
					660.7200	40	925.0080	1,850.02	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case					
					660.7200	40	925.0080	1,850.02	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case					
					660.7200	40	925.0080	1,850.02	
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case					
Total								30.00	13,460.07

Payment Terms : End Of Month 7 Days Credit
General Terms :

9871399666
[Handwritten Signature]



GST 18%
GST 28% + CESS 12%

₹ 924.41
₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED SIXTY AND SIX ONLY

Grand Total : ₹ 13,460.06
Net To Pay ₹ 13,460

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,491.52	18.00%	808.47	%		808.47
22011020	644.07	18.00%	115.93	%		115.93
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
Total	10,421.35		2,404.41		634.29	3,038.70

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)